

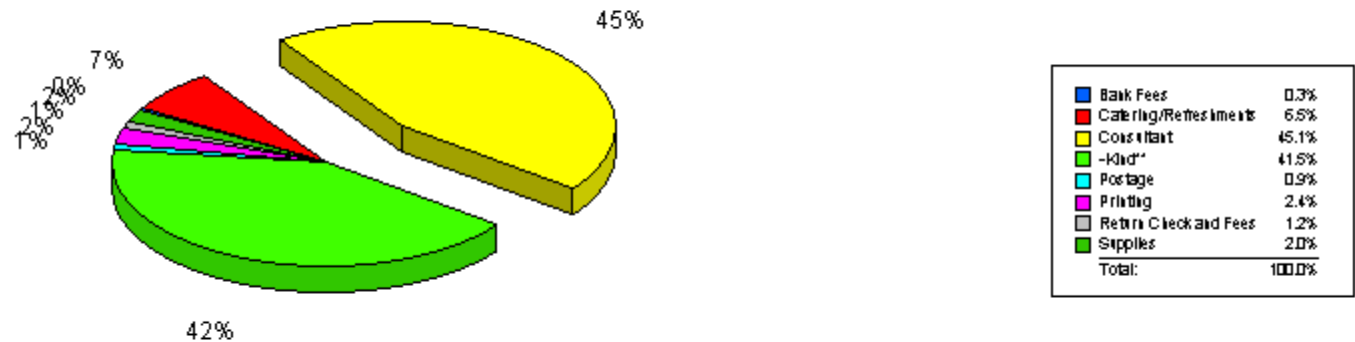
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2007 R/E Report

Brown for Ward 4 Committee

	Amount Spent
Bank Fees	\$30.00
Catering/Refreshments	\$578.47
Consultant	\$4,000.00
-Kind**	\$3,680.83
Postage	\$78.00
Printing	\$210.00
Return Check and Fees	\$106.00
Supplies	\$176.46
Total	\$8,859.76

Brown for Ward 4 Committee



Note: This graph is a detail of expenditures reported by Brown for Ward 4 Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Bank Fees		
American Express	\$29.50	01/19/2007
CTS Holdings, LLC Settlement	\$0.50	01/01/2007
Subtotal	\$30.00	
Percentage of Total Expenditure	0.34%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Takoma Station Tavern	\$375.00	01/12/2007
Brown, Tamera	\$203.47	01/12/2007
Subtotal	\$578.47	
Percentage of Total Expenditure	6.53%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Bellanca, Amy	\$2,500.00	01/16/2007
Sutton, Hakim	\$1,500.00	01/16/2007
Subtotal	\$4,000.00	
Percentage of Total Expenditure	45.15%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
-Kind**		
Brown, Michael	\$1,987.35	01/16/2007
Brown, Michael	\$895.00	01/13/2007
Capital Restaurant Concepts	\$500.00	01/19/2007
Brown, Tamera	\$267.00	01/09/2007
Brown, Michael	\$31.48	01/18/2007
Subtotal	\$3,680.83	
Percentage of Total Expenditure	41.55%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Postage		
US Post Office	\$78.00	01/26/2007
Subtotal	\$78.00	
Percentage of Total Expenditure	0.88%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Printing		
Quality Printers	\$210.00	01/18/2007
Subtotal	\$210.00	
Percentage of Total Expenditure	2.37%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Return Check and Fees		
Allen, S. Kathryn	\$100.00	01/24/2007
Chevy Chase Bank	\$6.00	01/24/2007
Subtotal	\$106.00	
Percentage of Total Expenditure	1.20%	

Brown for Ward 4 Committee

Payee Name	Amount	Date of Expenditure
Supplies		
Bellanca, Amy	\$92.95	01/12/2007
Office Depot	\$37.00	01/26/2007
Target	\$28.77	01/13/2007
Giant	\$17.74	01/14/2007
Subtotal	\$176.46	
Percentage of Total Expenditure	1.99%	
Total :	\$8,859.76	